

March 20, 1985

Mr. Arnold Henson
Senior Vice President & General Counsel
American Brands, Inc.
245 Park Avenue
New York, New York 10167

Dear Mr. Henson:

Cash requirements make it necessary for The Council to replenish its General Fund.

Will you please, therefore, return a check to this office for \$80,444.00, representing your Company's tenth installment of 1984 dues.

This payment will bring the total unpaid balance to be paid by your Company on 1984 dues to \$160,887.59.

The check should be made out to THE COUNCIL FOR TOBACCO RESEARCH-U.S.A., INC.

Sincerely,

Hans G. Storr
Treasurer

HGS/lp

cc: Mr. V. B. Lougee III
Janet C. Brown, Esq.

Also individually addressed to: Peterson (Mudge, Stevens); Cullman (Ahrensfield, Holtzman); Witt (Di Marco); Bantle (Manning, Chapin)/

FILE NOTE: ON MARCH 12, 1985, MR. ERNEST PEPPLER OF BROWN & WILLIAMSON INFORMED MR. GERTENBACH THAT B&W WOULD BE SENDING CTR A CHECK FOR \$390,000. WHICH WILL COVER B&W DUES INTO 1985. FOR THIS REASON NO LETTER WAS SENT TO B&W.